

REPORT OF COMMUNICATIONS WITH THE ILLINOIS POWER AGENCY

This form must be completed and submitted to the Illinois Procurement Policy Board within 30 days for each communication report required by 30 ILCS 500/50-39. Submit reports to:

PROCUREMENT POLICY BOARD 511 W. CAPITOL AVENUE, SUITE 102

SPRINGFIELD, IL 62704 Or you may send a signed, scanned copy via email with "IPA Communication Report" in the Subject line to: ppb@illinois.gov Date of Communication: July 20, 2012 Time of Communication: 12:52 PM Type of Communication: Telephone In Person \boxtimes Electronic (Email, Fax, Etc.) - Attach A Complete Copy of the Entire Communication String Written - Attach Copy Other Initiator: Initiator of Communication: Stephen L. Lesniak Representing: Commonwealth Edison Co. Location: 1919 Swift Drive, Oak Brook, IL 60521 Email Address (if communication was via email) stephen.lesniak@comed.com Telephone Number (if telephonic): Duration of Call or In-Person Communication: Is this person a Lobbyist required to register under the Lobbyist Registration Act Yes ⊠ No Recipient(s): (If there are additional persons involved in the communication, attach an additional sheet that lists the other participants' names, job titles, which entity they represent, email address and/or telephone number, if applicable) Recipient One Name: Arlene Juracek Recipient Title: Director Representing: Illinois Power Agency Location: Email Address (if communication was via email) arlene.juracek@Illinois.gov Telephone Number (if telephonic): Recipient Two Name: Michael Strong Recipient Title: Attorney Representing: Illinois Power Agency Location: Email Address (if communication was via email) michael.strong@Illinois.gov Telephone Number (if telephonic): Recipient Three Name: Henry T. Kelly Recipient Title: Counsel Representing: Illinois Power Agency Location: Email Address (if communication was via email) HKelly@KelleyDrye.com Telephone Number (if telephonic):

If any of these additional participants are lobbyists required to register under the Lobbyist Registration Act, they must submit a written report to be submitted with this communications report to the Procurement Policy Board that memorializes the communication that includes, but is not limited to (i) the date and time of each communication; (ii) the identity of each person from whom the written or oral communication was received, the individual or entity represented by that person, and any action the person requested or recommended; (iii) the identity and job title of the person to whom each communication was made; (iv) if a response is made, the identity and job title of the person making each response; (v) a detailed summary of the points made by each person involved in the communication; (vii) the duration of the communication; (vii) the location or locations of all persons involved in the communication and, if the communication occurred by telephone, the telephone numbers for the callers and recipients of the communication; and (viii) any other pertinent information.

Communication Details:

Provide a detailed summary of the points made by each person involved in the communication: ComEd discovered some errors in Appendix C-3 to the Forecast it had previosuly submitted to the IPA. ComEd revised and attached a 2nd revised Appendix C-3.

Was a response made? If so, complete the following for each person making the response (attach an additional sheet that lists the other respondents' names, job titles, which entity they represent, email address and/or telephone number, if applicable): Respondent Name:

and Jerus 8/6/12

Respondent Title: Location:

Telephone Number (if telephonic):

Provide a detailed summary of the response:

Other pertinent information:

Report of Communications with the Illinois Power Agency List of Recipients to July 20, 2012 E-mail Communication

- 1. Richard Zuraski Illinois Commerce Commission rzuraski@icc.illinois.gov
- 2. Thomas Kennedy Illinois Commerce Commission tkennedy@icc.illinois.gov
- 3. Jessica Cardoni Illinois Commerce Commission <u>jcardoni@icc.illinois.gov</u>
- 4. John Feeley
 Illinois Commerce Commission
 <u>jfeeley@icc.illinois.gov</u>
- 5. John Sagone
 Illinois Commerce Commission
 jsagone@icc.illinois.gov

Lesniak, Stephen L.:(ComEd)

From: Sent: Lesniak, Stephen L.:(ComEd) Friday, July 20, 2012 12:52 PM

To: Cc: 'Juracek, Arlene'; 'michael.strong@Illinois.gov'; 'Kelly, Henry T.' 'Zuraski, Richard'; 'Kennedy, Tom'; 'Cardoni, Jessica'; 'Feeley, John';

'isagone@icc.illi

'jsagone@icc.illinois.gov'; McNeil, William P.:(ComEd); Kelter, Dennis F:(ComEd); Russell,

Thomas J.:(BSC)

Subject:

RE: Forecast

Attachments:

Appendix C-3 2nd Rev - Energy Efficiency Monthly Savings Curves (by program).pdf

Arlene,

Attached is Appendix C-3 2nd Revision. Corrections were made to show all program values at the busbar.

Stephen L. Lesniak Director, ComEd Energy Acquisition (630) 684-3567 stephen.lesniak@comed.com

From: Russell, Thomas J.:(BSC)

Sent: Tuesday, July 17, 2012 11:45 AM

To: 'Juracek, Arlene'; 'michael.strong@Illinois.gov'; 'Kelly, Henry T.'

Cc: 'Zuraski, Richard'; 'Kennedy, Tom'; 'Cardoni, Jessica'; 'Feeley, John'; 'jsagone@icc.illinois.gov'; McNeil, William

P.:(ComEd); Lesniak, Stephen L.:(ComEd); Kelter, Dennis F:(ComEd)

Subject: RE: Forecast

Arlene,

We discovered some errors in Appendix C-3. We corrected them and have attached a revised Appendix C-3.

From: Russell, Thomas J.:(BSC)
Sent: Monday, July 16, 2012 2:05 PM

To: Juracek, Arlene; <u>michael.strong@Illinois.gov</u>; Kelly, Henry T.

Cc: 'Zuraski, Richard'; 'Kennedy, Tom'; Cardoni, Jessica; 'Feeley, John'; 'jsagone@icc.illinois.gov'; McNeil, William

P.:(ComEd); Lesniak, Stephen L.:(ComEd); Kelter, Dennis F:(ComEd)

Subject: Forecast

Arlene,

Attached is a copy of ComEd's Forecast for the period June 1, 2013 through May 31, 2018, submitted to you in compliance with section 16-111.5(d)(1) of the Illinois Public Utilities Act ("PUA"). Please note that we have labeled Appendix E to the Forecast as Confidential as it contains information obtained from the July 13, 2011 Confidential Report that NERA submitted to the ICC regarding the results of the long-term renewables procurement in late 2010. We were uncertain whether the IPA stilled considered that information to be confidential. If not, the confidential language can simply be removed from the Appendix. If the information remains confidential, the appendix can simply be redacted from the public version of the Forecast that the IPA typically attaches to its procurement plan and a complete version can be filed confidentially with the ICC and made available to parties that sign non-disclosure agreements. Please also note that while Appendices C-1, C-2 and C-3 are separate documents they are intended to be attachments to and a part of the Forecast.

We are also providing some additional information. Section 16-111.5B(a)(3) requires ComEd to provide to the IPA the results of the energy efficiency solicitation process. Those results are contained in the attached document entitled "ComEd Third Party Efficiency Program Summary of Vendor Scoring Process June 22, 2012." Since that document is not required by the PUA to be a part of the IPA's procurement plan, we have not attached it to the Forecast, but are providing it as a separate, stand-alone document instead.

Lastly, we are also attaching a document entitled Load Forecast and Procurement Amounts depicting the steps in moving from the forecasted amounts shown in Table II-14 and Appendix B-1 in the Forecast to the necessary procurement amounts, assuming the IPA decides to use the same 35/35/30 laddered approach that it has in the last few procurements.

I will also be forwarding you a separate e-mail containing all of the supporting documents due to their large size.

If you have any questions about any of the material, please let us know.